

# **EXHIBIT A**

**WR GRACE & CO**  
**COMPENSATION BY PROJECT CATEGORY**  
**FEBRUARY 1, 2010 - FEBRUARY 28, 2010**

<b>Matter Code</b>	<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	0.3	\$ 208.50
0013	Business Operations	21.2	14,824.00
0014	Case Administration	31.8	11,630.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	0.3	208.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	6.4	4,538.00
0018	Fee Application, Applicant	16.1	8,314.00
0019	Creditor Inquiries	0.8	616.00
0020	Fee Application, Others	4.3	1,221.00
0021	Employee Benefits, Pension	4.2	2,919.00
0036	Plan and Disclosure Statement	12.0	8,475.00
0037	Hearings	4.3	3,481.50
	<b>Total</b>	<b>101.7</b>	<b>\$ 56,435.50</b>

## STROOCK

## INVOICE

DATE	March 23, 2010
INVOICE NO.	500152
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through February 28, 2010, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
02/09/2010	Attend to modified order re: trial of Canadian PD claims.	Krieger, A.	0.1
02/16/2010	Attend to stipulation for stay of appeal filed in Adversary Proceeding 09-763 among Debtors, Arrowood and BNSF.	Krieger, A.	0.1
02/19/2010	Attend to order staying appeal to BNSF adversary proceeding.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 695	\$ 208.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 208.50	
TOTAL FOR THIS MATTER		\$ 208.50	

## STROOCK

RE	Business Operations 699843 0013		
DATE	DESCRIPTION	NAME	HOURS
02/01/2010	Exchanged memoranda with A. Cota re: LOC facility provisions (.2); memorandum to R. Higgins and J. McFarland re: status of discussion with Bank of America's counsel (.1).	Krieger, A.	0.3
02/02/2010	Exchanged memoranda with A. Cota re: LOC facilities (.2); exchanged memoranda with R. Higgins re: status of discussions with lender's counsel (.2).	Krieger, A.	0.4
02/03/2010	Review LOC order (.4); exchanged memoranda with R. Higgins re: LOC Facility discussions (.1); o/c KP re: status of discussions and filing of protective objection (.2); prepare protective objection to LOC Facility motion (2.4).	Krieger, A.	3.1
02/04/2010	Preparation for and call with R. Higgins re: LOC Facilities.	Krieger, A.	1.1
02/05/2010	T/c(s) R. Higgins re: status of LOC Facility documents revisions and extension of Committee's response date (1.1); memoranda re: status of revising documents, extension and withholding of filing objection (.6); memoranda to local counsel re: Committee's Objection (.2); memorandum to R. Higgins confirming extension of Committee's time to file a response to LOC Facilities Motion (.1); attend to comparative LOC orders and agreements (1.4).	Krieger, A.	3.4
02/05/2010	Review memo to Committee re: revising documents and withholding of filing objection.	Kruger, L.	0.3
02/07/2010	Attend to memorandum from R. Higgins re: revised LOC Facility Agreement and Order and respond thereto.	Krieger, A.	2.3
02/08/2010	Attend to revised proposed Order and further memorandum to R. Higgins (.8); memorandum to LK, KP re: LOC Facility matters (.2); further	Krieger, A.	3.0
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## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	t/c(s) R. Higgins re: revised proposed Order and review of same and hedging transactions and collateral positions (1.2); memorandum to R. Higgins re: status of hedging transactions (.1); memoranda to LK, KP re: status of LOC Facility Order (.1); exchanged multiple memoranda with Debtors' counsel re: status, further extension of Committee's time to respond to the LOC Facility Motion (.5); t/c Capstone re: hedging transactions (.1).		
02/09/2010	Exchanged memoranda with R. Higgins re: status of discussions with Lender's counsel (.6); email to local counsel re: update status of discussion and possible Committee filing (.2); prepare revised form of protective objection (.7); memorandum to LK, KP re: status of discussions on LOC Facilities motion and final order terms and errant CNO (.3); attend to Grace announcement re: Norris resignation (.1).	Krieger, A.	1.9
02/10/2010	Exchanged multiple memoranda with R. Higgins re: Agent counsel's position on the proposed revised Final LOC Order (.3); attend to preparation of draft objection to Motion (1.7); multiple t/c(s) R. Higgins re: revisions to the form of Order (.8); attend to further proposed revisions to the LOC Order (.6).	Krieger, A.	3.4
02/11/2010	Attend to proposed final from of the order and Facility Agreement, and form of certificate of counsel (1.1); telephone call R. Higgins re: same (.3).	Krieger, A.	1.4
02/12/2010	Memorandum to R. Higgins re: COC filing.	Krieger, A.	0.1
02/15/2010	Attend to revised COC re: letter of credit and hedging facility.	Krieger, A.	0.1
02/16/2010	Attend to Final Order entered by the Court and exchanged memoranda with J. Baer, R. Higgins re: Facility Agreement.	Krieger, A.	0.3
02/19/2010	Attend to filed form of LOC Facility Agreement.	Krieger, A.	0.1

# STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	20.9	\$ 695	\$ 14,525.50
Kruger, Lewis	0.3	995	298.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 14,824.00	
TOTAL FOR THIS MATTER		\$ 14,824.00	

## STROOCK

RE	Case Administration 699843 0014		
DATE	DESCRIPTION	NAME	HOURS
02/01/2010	Attend to Fee Auditor's initial response to SSL's 34th quarterly fee application.	Krieger, A.	0.2
02/01/2010	Obtain and circulate recently docketed pleadings in main case (.3); review case docket nos. 01-771, 09-644 and 09-807 (.4).	Mohamed, D.	0.7
02/02/2010	E-mails w/ team re: transcript of closing arguments.	Magzamen, M.	0.1
02/03/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.4); review case docket nos. 01-771, 09-644 and 09-807 (.4); review case file documents (.6).	Mohamed, D.	1.6
02/04/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.5).	Mohamed, D.	0.7
02/05/2010	Attend to preparation of response to Fee Auditor's Interim Report on SSL's 34th quarterly fee application.	Krieger, A.	0.7
02/05/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.5); review case docket nos. 01-771, 09-644 and 09-807 (.4); obtain certain documents for attorney review (.7).	Mohamed, D.	1.8
02/07/2010	Attend to Fee Auditor's Interim Report on the firm's 34th quarterly fee application.	Krieger, A.	3.1
02/08/2010	Attend to preparation of response to Fee Auditor's Report on SSL's 34th quarterly fee period (2.5); memorandum to MM re: request for backup to address Fee Auditor's inquiry (.1).	Krieger, A.	2.6
02/08/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.9); review case docket	Mohamed, D.	2.1

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## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	nos. 01-771, 09-644 and 09-807 (.4); prepare documents for attorney review (.6).		
02/09/2010	Memorandum to J. Baer confirming further extension of time to respond to the LOC Facility motion (.1); memoranda with J. Baer, R. Higgins re: follow-up on need of local counsel to withdraw CNO (.2); attend to response to Fee Auditor's interim report on 34th quarterly fee application (1.4).	Krieger, A.	1.7
02/09/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.6); obtain documents for review (.4).	Mohamed, D.	1.2
02/10/2010	Memorandum to local counsel re: status of possible Committee filing on LOC Facilities Motion.	Krieger, A.	0.1
02/10/2010	Obtain and circulate recently docketed pleadings in main case (.3); review case docket nos. 01-771, 09-644 and 09-807 (.4).	Mohamed, D.	0.7
02/11/2010	Finalize response to fee auditor's initial report re 34th quarterly (1.4); telephone call and exchanged email with LK, KP re: 2/16/10 hearing change (.1); memoranda to MM re: hearing attendance arrangements (.1).	Krieger, A.	1.6
02/11/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.4).	Mohamed, D.	0.6
02/12/2010	Email and office conference KP re response to Fee Auditor's report to SSL's 34th Quarterly application (.1); memorandum to B. Ruhlander re SSL's response (.1).	Krieger, A.	0.2
02/12/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.8); review case docket nos. 01-771, 09-644 and 09-807 (.4).	Mohamed, D.	1.4
02/12/2010	Review draft response to fee examiner.	Pasquale, K.	0.4
02/16/2010	Memorandum with MM re: request transcript of 2/16 hearing.	Krieger, A.	0.1



## STROOCK

DATE	DESCRIPTION	NAME	HOURS
02/16/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (1.1).	Mohamed, D.	1.3
02/17/2010	Prepare documents for attorney review (.4); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.7
02/18/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.5
02/19/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.4); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.9
02/22/2010	Attend to Fee Auditor's memorandum re: proposed revised meal caps.	Krieger, A.	0.1
02/22/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.5); review case docket nos. 01-771, 09-644 and 09-807 (.4); prepare documents for review (.7).	Mohamed, D.	1.8
02/23/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.6).	Mohamed, D.	0.8
02/24/2010	Review and update case docket no. 01-1139 (.2); obtain and circulate recently docketed pleadings in main case (.8); review case docket nos. 01-771, 09-644 and 09-807 (.4); review case file documents (.7).	Mohamed, D.	2.1
02/25/2010	Attend to Fee Auditor's final report on SSL's 34th quarterly fee application.	Krieger, A.	0.1
02/25/2010	Review and update case docket no. 01-1139 (.3); obtain and circulate recently docketed pleadings in main case (1.0); obtain documents for attorney review (.6).	Mohamed, D.	1.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
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# STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	10.5	\$ 695	\$ 7,297.50
Magzamen, Michael S.	0.1	305	30.50
Mohamed, David	20.8	190	3,952.00
Pasquale, Kenneth	0.4	875	350.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 11,630.00
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TOTAL FOR THIS MATTER	\$ 11,630.00
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## STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
02/01/2010	Attend to R. Higgins correspondence including revised notice disallowing employee benefit claims and memoranda to R. Higgins re: same.	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 695	\$ 208.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 208.50
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TOTAL FOR THIS MATTER	\$ 208.50
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## STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
02/04/2010	Revise proposed protective objection and memorandum to LK, KP re: same (.6); memorandum for the Committee re: LOC Facility and proposed objection thereto (.9); memoranda with local counsel re: filing and service of protective objection (.2).	Krieger, A.	1.7
02/08/2010	Telephone conference Capstone re: settlement possibilities.	Krieger, A.	0.2
02/12/2010	Memorandum for the Committee re: LOC Facilities motion.	Krieger, A.	0.5
02/16/2010	Attend to memorandum for the Committee re: 2/16/10 hearing.	Krieger, A.	2.0
02/17/2010	Telephone call P. Hulbert re: plan issues and potential emergence.	Krieger, A.	0.2
02/22/2010	Review Capstone memo to Committee re: Debtors' pension contributions.	Kruger, L.	0.3
02/23/2010	Attend to revisions to proposed memorandum for the Committee re: pension plan (.5); attend to memorandum re: pension plan discussions (1.0).	Krieger, A.	1.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	6.1	\$ 695	\$ 4,239.50
Kruger, Lewis	0.3	995	298.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 4,538.00	
TOTAL FOR THIS MATTER		\$ 4,538.00	

## STROOCK

RE	Fee Application, Applicant 699843 0018		
DATE	DESCRIPTION	NAME	HOURS
02/01/2010	Preparation of 35th quarterly fee application.	Krieger, A.	3.7
02/02/2010	Attend to 34th quarterly fee application for response to Fee Auditor and office conference MM re: same.	Krieger, A.	2.3
02/03/2010	Review draft of Stroock's thirty-fifth quarterly fee application.	Mohamed, D.	0.5
02/08/2010	Exchanged memoranda with J. Baer re: local counsel's filing of CNO erroneously.	Krieger, A.	2.1
02/11/2010	Review and comment on 35th quarterly fee application.	Magzamen, M.	0.8
02/16/2010	Review and comment on 35th quarterly fee app (.5); review Jan fee app (.8).	Magzamen, M.	1.3
02/16/2010	Review Stroock's thirty-fifth quarterly fee application in preparation for filing (.8); prepare certificate of service re same and forward to local counsel for filing (.6); prepare and effectuate service re fee application (.7).	Mohamed, D.	2.1
02/17/2010	Exchanged memoranda with MM re January 2010 fee statement.	Krieger, A.	0.1
02/18/2010	Review/revise January Fee App.	Magzamen, M.	0.5
02/19/2010	Attend to Jan 2010 fee statement and office conference MM re same.	Krieger, A.	1.4
02/19/2010	Review A. Krieger comments and revise Fee App.	Magzamen, M.	0.5
02/22/2010	Office conference DM re January 2010 fee statement.	Krieger, A.	0.1
02/22/2010	Review changes made re draft of corrected monthly fee application for January 2010.	Mohamed, D.	0.7

# STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	9.7	\$ 695	\$ 6,741.50
Magzamen, Michael S.	3.1	305	945.50
Mohamed, David	3.3	190	627.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 8,314.00	
TOTAL FOR THIS MATTER		\$ 8,314.00	

## STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
02/16/2010	Telephone inquiry re: Grace and emails with LK, KP re: same (.3); office conference LK and telephone call A. Olsen re: Grace (.1).	Krieger, A.	0.4
02/17/2010	Respond to inquiry from investor re: claim status and plan treatment.	Krieger, A.	0.2
02/17/2010	T/c creditor re: status and timetable.	Kruger, L.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.6	\$ 695	\$ 417.00
Kruger, Lewis	0.2	995	199.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 616.00
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TOTAL FOR THIS MATTER	\$ 616.00
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## STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
02/01/2010	Attend to other professionals' fee applications.	Krieger, A.	0.2
02/16/2010	Attend to other professionals' fee applications.	Krieger, A.	0.2
02/18/2010	Attend to other professionals' fee applications.	Krieger, A.	0.2
02/18/2010	Review Capstone's seventieth and seventy-first monthly fee applications in preparation for filing (1.5); prepare notices and certificates of service re: same and forward to local counsel for filing (1.1); prepare and effectuate service re: fee applications (.9).	Mohamed, D.	3.5
02/22/2010	Attend to other professionals' fee applications.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.8	\$ 695	\$ 556.00
Mohamed, David	3.5	190	665.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,221.00
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TOTAL FOR THIS MATTER	\$ 1,221.00
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## STROOCK

RE	Employee Benefits, Pension 699843 0021
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DATE	DESCRIPTION	NAME	HOURS
02/01/2010	Attend to draft motion for authority to make April 2010 contribution to Grace's pension plans.	Krieger, A.	0.1
02/02/2010	Exchanged memoranda with J. Dolan re: Debtors' motion for authorization to make April 2010 pension contribution.	Krieger, A.	0.2
02/11/2010	Exchanged multiple memoranda with Capstone re defined contribution plan for new hires (.4); attend to J. Bear memorandum re status of pension plans (.1).	Krieger, A.	0.5
02/12/2010	Memorandum to Capstone re: further information on pension plan for new hires.	Krieger, A.	0.2
02/17/2010	Attend to Debtors' motion re: authority to make pension payment (.2); memorandum to J. Baer re: information on delayed defined contribution program for new hires (.3).	Krieger, A.	0.5
02/22/2010	Attend to Capstone memorandum for the Committee re: Debtors' motion for authority to make pension contributions (.8); preparation for 2/23/10 conference call with Debtors' representatives, other parties re: defined contribution plan for new hires and related matters (.3).	Krieger, A.	1.1
02/23/2010	Prepare for conference call with representatives for all parties re: proposed pension plan alternatives (.6); conference call with representatives for all parties re: pension plan alternatives (.6); follow-up conference call with Capstone re: pension plan discussions and follow-up issues (.4).	Krieger, A.	1.6

# STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	4.2	\$ 695	\$ 2,919.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 2,919.00
TOTAL FOR THIS MATTER			\$ 2,919.00

# STROOCK

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RE	Expenses
	699843 0024

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

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Outside Messenger Service	\$ 104.60
Local Transportation	36.73
Long Distance Telephone	778.41
Duplicating Costs-in House	0.70
Court Reporting Services	192.60
Word Processing	30.00
Travel Expenses - Transportation	525.25

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TOTAL DISBURSEMENTS/CHARGES	\$ 1,668.29
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TOTAL FOR THIS MATTER	\$ 1,668.29
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## STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
02/02/2010	Attend to post-petition plan-related materials (.7); Attend to 1/25/10 transcript (.6).	Krieger, A.	1.3
02/02/2010	Review 1/25/10 transcript.	Kruger, L.	0.5
02/02/2010	Review transcript of closing argument re: lenders issues.	Pasquale, K.	0.6
02/03/2010	Attend to 1/25/10 transcript (2.9); attend to J. Baer memorandum re: insurance neutrality stipulation and attend to same (.3).	Krieger, A.	3.2
02/03/2010	Confer A. Krieger re DIP/LC issues.	Pasquale, K.	0.2
02/04/2010	Attend to 1/25/10 transcript.	Krieger, A.	4.3
02/04/2010	Review draft Committee response to DIP/LC motion.	Pasquale, K.	0.2
02/05/2010	Attend to Stipulation re: insurance neutrality (.5); attend to Stipulation with insurers re: Indirect PI Trust Claims Treatment (.1).	Krieger, A.	0.6
02/05/2010	Research re: exit commitments for A. Krieger.	Magzamen, M.	0.5
02/18/2010	Attend to recent decisions potentially applicable to Grace issues.	Krieger, A.	0.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
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# STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	10.0	\$ 695	\$ 6,950.00
Kruger, Lewis	0.5	995	497.50
Magzamen, Michael S.	0.5	305	152.50
Pasquale, Kenneth	1.0	875	875.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 8,475.00	
TOTAL FOR THIS MATTER		\$ 8,475.00	

## STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
02/11/2010	Office conference LK re: 2/16/10 hearing.	Krieger, A.	0.1
02/11/2010	Review hearing agenda (.2); e-mails KP, AK re: hearing change (.1); o/c AK re: hearing (.1).	Kruger, L.	0.4
02/11/2010	Schedule attorneys' to appear telephonically at the 2/16/10 hearing.	Mohamed, D.	0.2
02/12/2010	Attend to amended agenda notice.	Krieger, A.	0.1
02/16/2010	Attend to emails with J. O'Neill and recently filed stipulations in preparation for 2/16/10 Court hearing (.6); attend Court hearing (.7); follow-up office conference LK re: hearing (.1); attend to emails re: reported lender discussions (.1).	Krieger, A.	1.5
02/16/2010	Prepare for and attend telephonic court hearing (.6); t/c bank debt holder re: Bernick comment on negotiations (.2); review memo to Committee re: court hearing (.2).	Kruger, L.	1.0
02/16/2010	Prep for and participated by telephone in omnibus court hearing.	Pasquale, K.	0.8
02/17/2010	Office conference LK re: Court discussion regarding settlement discussions.	Krieger, A.	0.1
02/17/2010	O/c with AK re: settlement discussion.	Kruger, L.	0.1

## STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.8	\$ 695	\$ 1,251.00
Kruger, Lewis	1.5	995	1,492.50
Mohamed, David	0.2	190	38.00
Pasquale, Kenneth	0.8	875	700.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 3,481.50	
TOTAL FOR THIS MATTER		\$ 3,481.50	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 56,435.50	
TOTAL DISBURSEMENTS/CHARGES		\$ 1,668.29	
TOTAL BILL		\$ 58,103.79	

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.